

Campaign Finance Report

Republican House Victory Committee #: 201000113

Treasurer: FRY, JOHN M

4183 W Gail Dr, Chandler, AZ 85226

Phone: (480) 634-3898 Email: hntran04@gmail.com

2010 June 30th Report

Election Cycle: **2009-2010**Date Filed: June 30, 2010

Reporting Period: January 1, 2010-May 31, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$69,488.24
Total Cash Receipts this Reporting Period: \$23,538.40
Total Cash Disbursements this Reporting Period: \$16,856.17
Cash Balance at End of Reporting Period: \$76,170.47

Report ID: 52657

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$2,125.00	\$0.00	\$2,125.00	\$16,225.00
Contributions from Political Committees	C3	\$18,125.00	\$0.00	\$18,125.00	\$91,335.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.07
Transfers from Other Committees	T1	\$3,288.40	\$0.00	\$3,288.40	\$3,288.40
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$23,538.40	\$0.00	\$23,538.40	\$110,848.47

Expenditures	Schedule	This Period			Total to Data	
•		Cash	Other	Total	Total to Date	
Operating Expenses	E1	\$16,856.17	\$0.00	\$16,856.17	\$34,232.10	
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00	
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00	
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$445.90	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		\$16,856.17	\$0.00	\$16,856.17	\$34,678.00	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00	
Total Cash Disbursed		\$16,856.17				

June 30th Report Covers 01/01/2010 to 05/31/2010

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	Carnes, James	01/01/2010	\$250.00	\$250.00
Address:	5651 High Dr, Mission Hills, KS 66208		Cash	
Occupation:	CEO, Willowbrook Partners			
Name:	CHILDERS, DAVE	01/06/2010	\$125.00	\$375.00
Address:	7389 E San Jacinto Dr, Scottsdale, AZ 85258		Cash	
Occupation:	ATTORNEY, LOW & CHILDERS			
Name:	HUGHES, DONALD	01/06/2010	\$125.00	\$375.00
Address:	14022 N 12th PI, Phoenix, AZ 85022		Cash	
Occupation:	Government Affairs Specialist, Kutak Rock LLP			
Name:	Abate, Joseph	01/07/2010	\$125.00	\$375.00
Address:	3150 N Manor Dr W, Phoenix, AZ 85014		Cash	
Occupation:	Attorney, Curtis Goodwin Sullivan Udall & Schwab P.L.C.			
Name:	ARENA, ELAINE	01/07/2010	\$125.00	\$125.00
Address:	8850 E Altadena Ave, Scottsdale, AZ 85260		Cash	
Occupation:	CONSULTANT, ARENA GOVERNMENT COMMUNICATIONS			
Name:	BUSBY, KATHY	01/07/2010	\$125.00	\$125.00
Address:	2601 E Edgemont Ave, Phoenix, AZ 85008		Cash	
Occupation:	ATTORNEY, SELF			
Name:	Creamer, Damian	01/07/2010	\$500.00	\$500.00
Address:	3029 N Alma School Rd, Ste 226, Chandler, AZ 85224		Cash	
Occupation:	President, Primavera Online HS			
Name:	ISAACSON, DON	01/07/2010	\$500.00	\$750.00
Address:	501 W Gleneagles Dr, Phoenix, AZ 85023		Cash	
Occupation:	ATTORNEY, ISAACSON & DUFFY, PC			
Name:	o'malley, kevin	01/07/2010	\$250.00	\$250.00
Address:	6116 N 38th PI, Paradise Valley, AZ 85253		Cash	
Occupation:	attorney, gallagher & kennedy			
Total of Individual Contributions			\$2,125.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$2,125.00	

3

Schedule C3 - Contributions from political committees

Schedule	C3 - Contributions from political committees	Date	Amount	Cycle To Date
Name:	200202475 - AMERICAN FAMILY INSURANCE ARIZONA POLITICAL ACTION COMMITTEE	01/01/2010	\$1,250.00	\$1,250.00
Address:	6000 American Pkwy, Madison, WI 53783		Cash	
Name:	1030 - AZ SOCIETY OF CPAS PAC	01/01/2010	\$2,500.00	\$2,500.00
Address:	4801 E Washington St, Ste 225B, Phoenix, AZ 85034		Cash	
Name:	1149 - FENNEMORE CRAIG CITIZENS FOR PRUDENT GOVERNMENT	01/01/2010	\$1,250.00	\$3,750.00
Address:	3003 N Central Ave, Ste 2600, Phoenix, AZ 85012		Cash	
Name:	1452 - HOME BUILDERS ASSN OF CENTRAL AZ POLITICAL ACTION COMMITTEE	01/01/2010	\$5,000.00	\$5,000.00
Address:	16430 N Scottsdale Rd, Ste 150, Scottsdale, AZ 85254		Cash	
Name:	1134 - OPTOMETRIC POLITICAL ACTION COMMITTEE OF ARIZONA	01/01/2010	\$125.00	\$125.00
Address:	1702 E Highland Ave, Ste 213, Phoenix, AZ 85016		Cash	
Name:	200202467 - PROPERTY CASUALTY INSURERS ASSOC OF AMERICA PAC	01/01/2010	\$250.00	\$250.00
Address:	2600 S River Rd, Des Plaines, IL 60018		Cash	
Name:	201000057 - UnitedHealth Group Incorporated PAC (United for Health)	01/01/2010	\$1,250.00	\$3,750.00
Address:	701 Pennsylvania Ave NW, Ste 650, Washington, DC 20004		Cash	
Name:	1206 - SALT RIVER VALLEY WATER USERS ASSN POLITICAL INVOLVEMENT COMMITTEE	01/04/2010	\$250.00	\$250.00
Address:	CORPORATE TAXES, ISB336 PO BOX 52025, PHOENIX, AZ 85207		Cash	
Name:	200602840 - SERVICES GROUP OF AMERICA POLITICAL ACTION COMMITTEE	01/04/2010	\$1,250.00	\$1,250.00
Address:	PO Box 25109, Scottsdale, AZ 85255		Cash	
Name:	200810254 - Americas Health Insurance Plans PAC (AHIP PAC)	01/05/2010	\$250.00	\$250.00
Address:	601 Pennsylvania Avenue NW, Suite 500 South Building, Washington, DC 20004		Cash	
Name:	PINNACLE WEST PAC	01/05/2010	\$250.00	\$250.00
Address:	400 N 5th St, Phoenix, AZ 85004		Cash	
Name:	200802878 - CENTENE CORPORATION POLITICAL ACTION COMMITTEE	01/06/2010	\$1,250.00	\$3,750.00
Address:	7711 Carondelet Ave, Ste 800, Saint Louis, MO 63105		Cash	
Name:	1217 - SOUTHWEST GAS AZ POLITICAL ACTION COMMITTEE	01/06/2010	\$1,250.00	\$2,500.00
Address:	PO Box 52075, Phoenix, AZ 85072		Cash	
Name:	199802173 - AZ CHAPTER ASSOCIATED GENERAL CONTRACTORS PAC	01/07/2010	\$500.00	\$500.00
Address:	1825 W Adams St, Phoenix, AZ 85007		Cash	
Name:	2107 - AMERICAN EXPRESS COMPANY POLITICAL ACTION COMMITTEE-ARIZONA	01/15/2010	\$1,500.00	\$1,500.00
Address:	801 Pennsylvania Ave NW, Ste 650, Washington, DC 20004		Cash	
Total of Contributions from Committees			\$18,125.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$18,125.00	

4

Schedule E1 - Operating expenses

Scheaule E	1 - Operating expenses	Date	Amount	Cycle To Date
Name:	Sheraton Downtown	01/03/2010	\$1,250.00	\$3,315.32
Address:	340 N 3rd St, Phoenix, AZ 85004		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Jan 7th Deposit			
Name:	Sheraton Downtown	01/07/2010	\$2,490.39	\$3,315.32
Address:	340 N 3rd St, Phoenix, AZ 85004		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	January 7 Food & Beverage			
Name:	Events by Andrea	01/22/2010	\$12,358.35	\$15,861.24
Address:	345 E Orange Dr, Phoenix, AZ 85012		Cash	
Category:	Professional Services - Consultants			
Memo:	Fundraising fees, program printing			
Name:	Sheraton Downtown	02/02/2010	\$(425.07)	\$3,315.32
Address:	340 N 3rd St, Phoenix, AZ 85004		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	Overpaid Jan 7 Event			
Original Date:	01/07/2010			
Original Amount:	(\$2,490.39)			
Name:	Jill of All Trades LLC	03/10/2010	\$995.00	\$995.00
Address:	4183 W Gail Dr, Chandler, AZ 85226		Cash	
Category:	Professional Services - Accountant/bookkeeper			
Memo:	Bookkeeping & Campaign Finance			
Name:	Strategic Media Solutions	03/10/2010	\$187.50	\$187.50
Address:	PO Box 15991, Newport Beach, CA 92659		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	Design/layout email invite, program layout			
Total of Operating Expenses		\$17,281.24		
Total of Refunds, Rebates, and Credits Received		(\$425.07)		
Net Total of Operating Expenses			\$16,856.17	

5

Schedule T1 - Transfers to/from other committees

Schedule	11 - Transfers to/from other committees	Date	Amount	Cycle To Date
Name:	201000118 - Republican Senate Victory Committee	02/26/2010	\$3,288.40	\$3,288.40
Address:	PO Box 11494, Tempe, AZ 85284		Cash	
Trans. Type:	Shared Expense Monies from Another Committee			
Total of Funds Tra	Total of Funds Transferred to This Committee		\$3,288.40	
Total of Funds Tra	Total of Funds Transferred to Other Committees			

6

7